

FIG. 1

FOOES024T02850

ACCOUNTS

<i>40</i> CHECKING ACCOUNT	<i>42</i> SAVINGS ACCOUNT	<i>44</i> RETIREMENT ACCOUNTS	<i>46</i> HOUSING
<i>48</i> GROCERIES	<i>50</i> CREDIT ACCOUNTS	<i>52</i> RECREATION	<i>54</i> CLOTHING
UTILITIES	AUTO EXPENSES	INVESTMENT ACCOUNTS	GIFTS
<i>56</i>	<i>58</i>	<i>60</i>	<i>62</i>

FIG-2

GROCERIES: PERIOD: MARCH, 2000

VARIABLE: FIXED:
AMOUNT SPENT: \$XXX.XX
AMOUNT ALLOCATED: \$YYY.YY
REQUIRED: DISCRETIONARY:

SUB ACCOUNTS:

FOOD: \$357.88
EATING OUT: \$75.00
NON-FOOD ITEMS: \$100.00
MILK DELIVERY: \$50.00
BUTCHER DELIVERY: \$75.00

PAYMENTS REGISTERED:

JONES' GROCERY: \$NNN.NN DATE: 3/25/00
BROWN'S CATERING: \$MMM.MM DATE: 3/30/00

FIG-3

09870142-053001

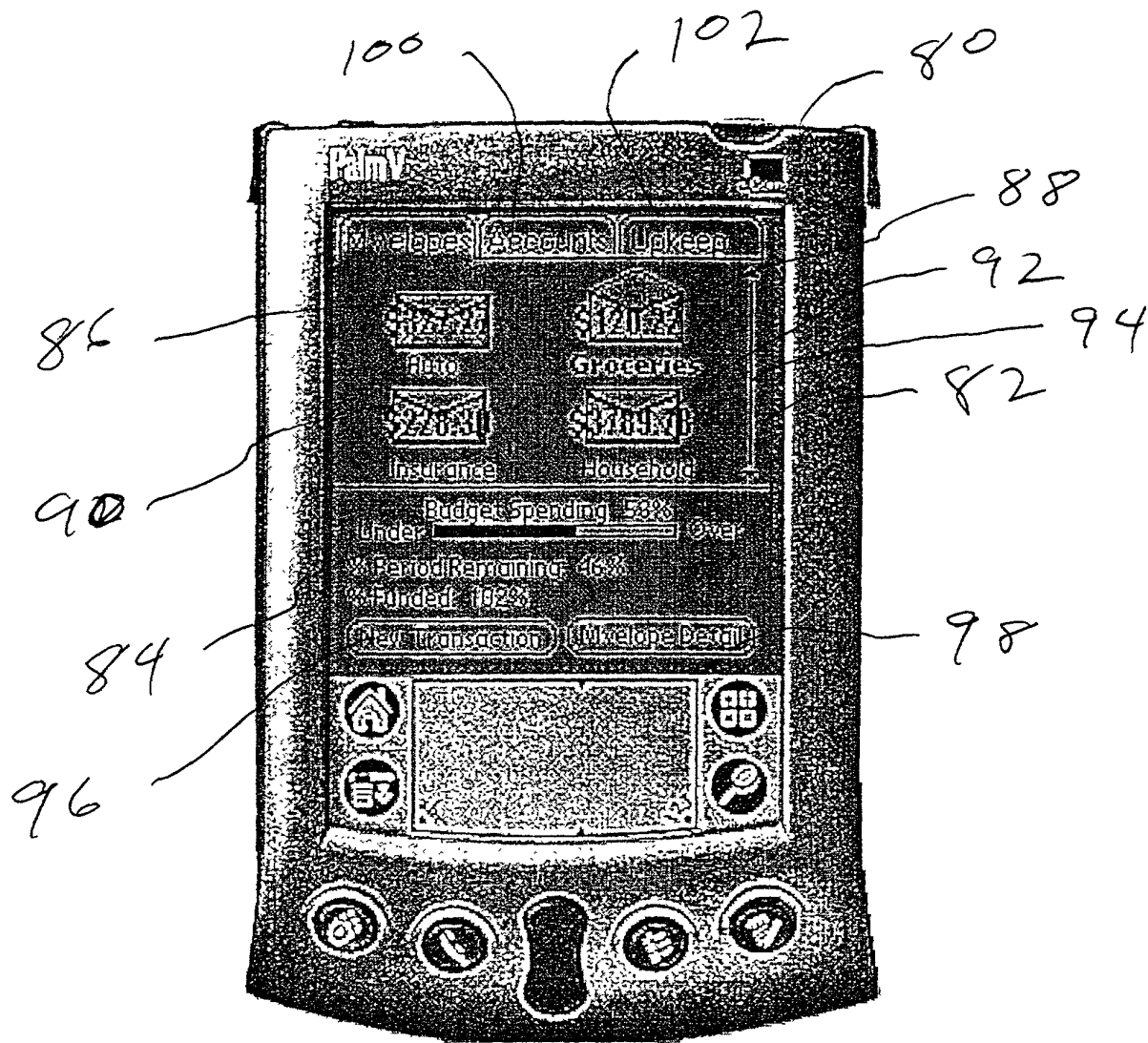
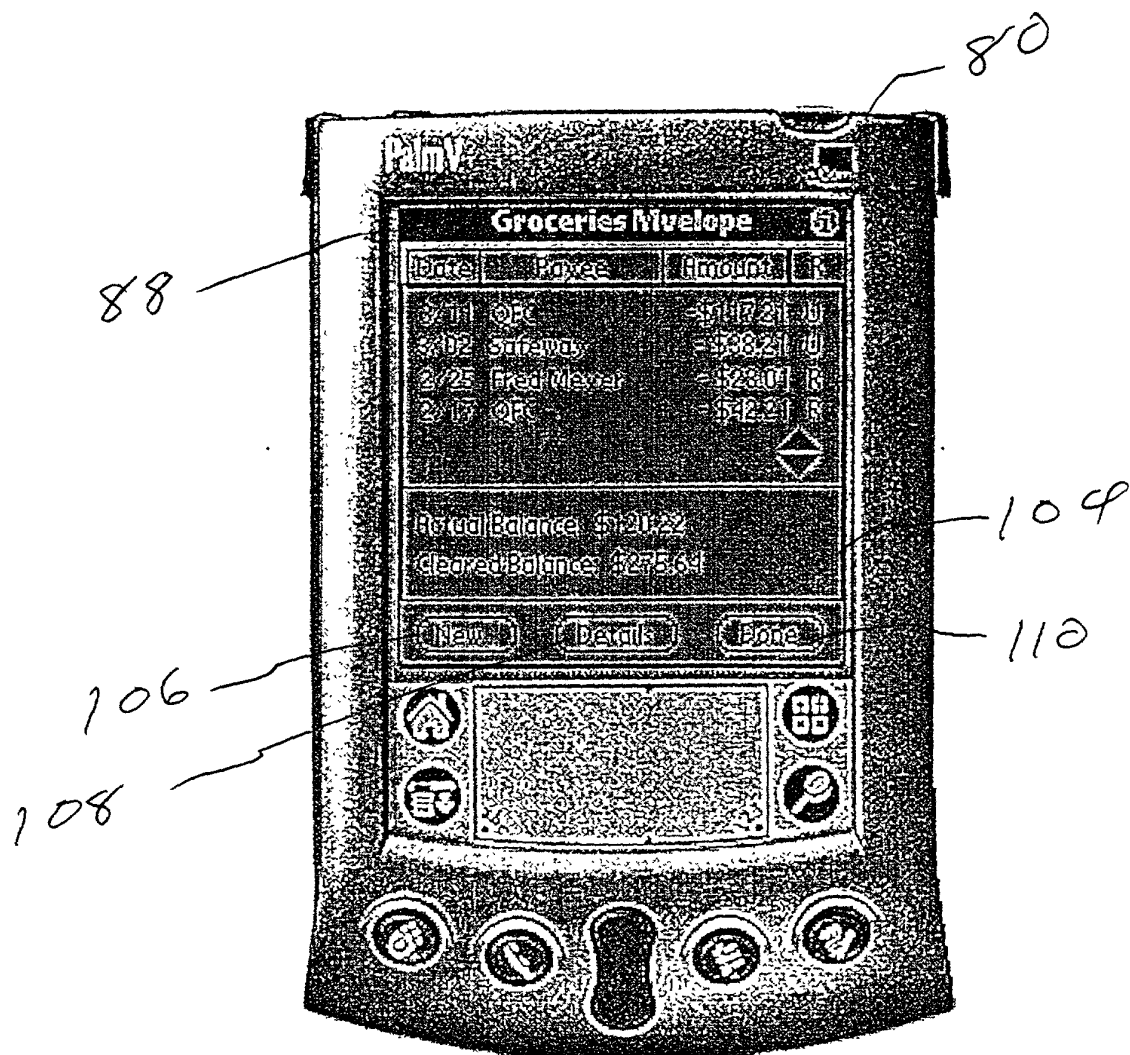


FIG. 4

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F16.5

FIG. 50 2470360



FIG. 6

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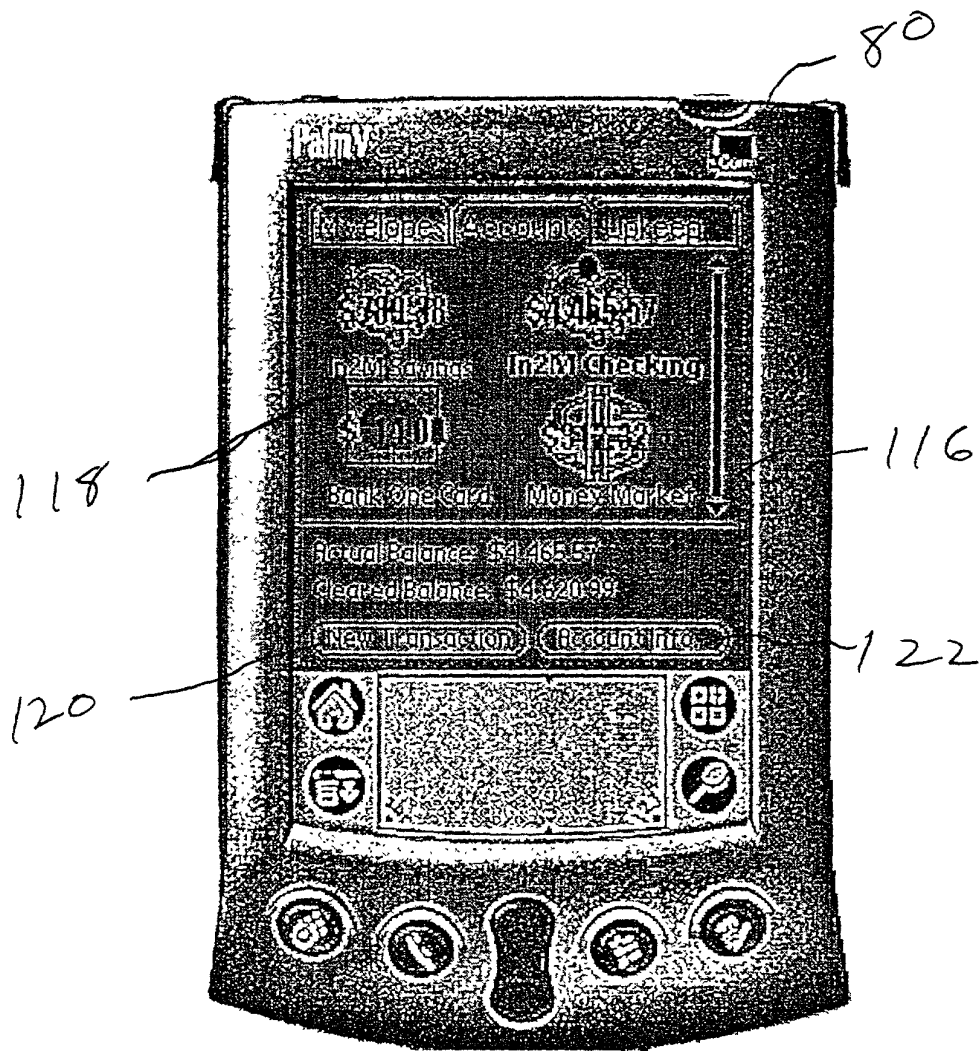


FIG. 7

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T00E50" 24T02860

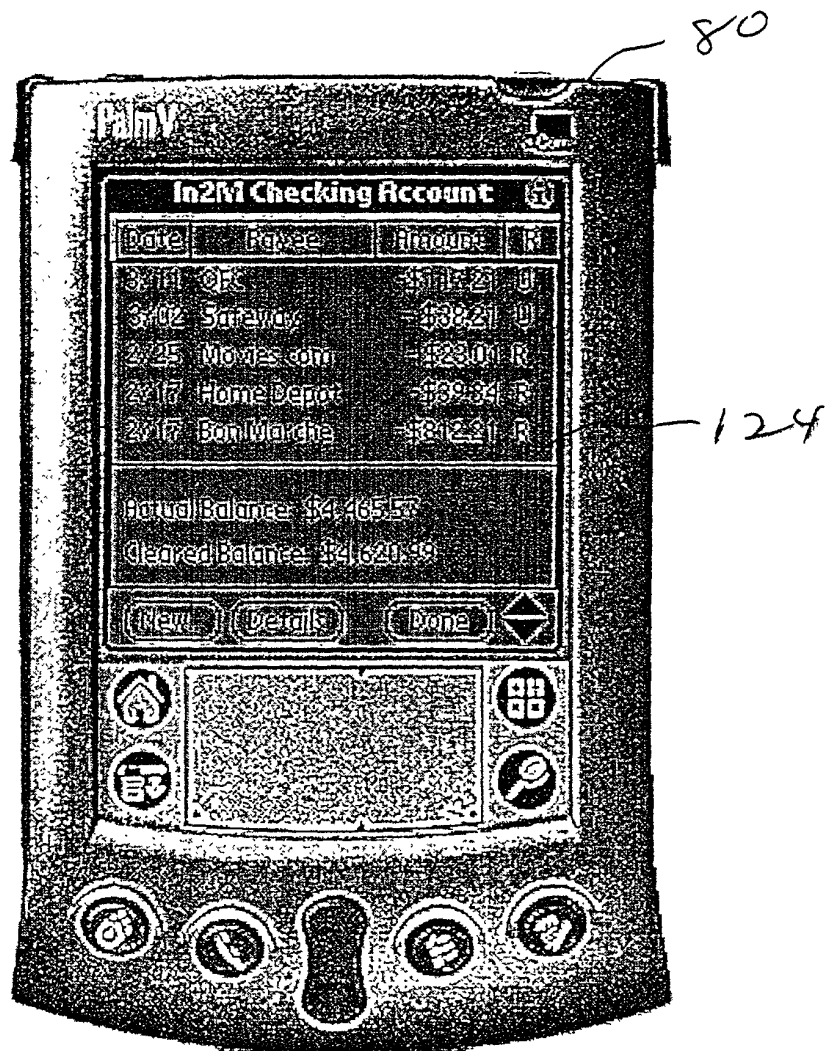


FIG. 8